

PROJECT NO.			
MMC 637165001			
CONT	SECT	JOB	HIGHWAY
6371	65	001	SH 347
DIST	COUNTY		SHEET NO.
BMT	JEFFERSON		1

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED
STATE HIGHWAY IMPROVEMENT

TYPE OF WORK:

MATERIAL ONLY: ASPHALTIC PATCHING MATERIAL
 MMC 6371-65-001
 SH 347

PORT ARTHUR MAINTENANCE
 (DELIVERIES)

SEE SHEET # 2 FOR LOCATION MAP

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	SITE MAP
3A-D	GENERAL NOTES
4	ESTIMATE AND QUANTITY SHEET
5	QUANTITY SUMMARIES



RECOMMENDED FOR LETTING: 9/24/2020

Keith Alan, P.E.

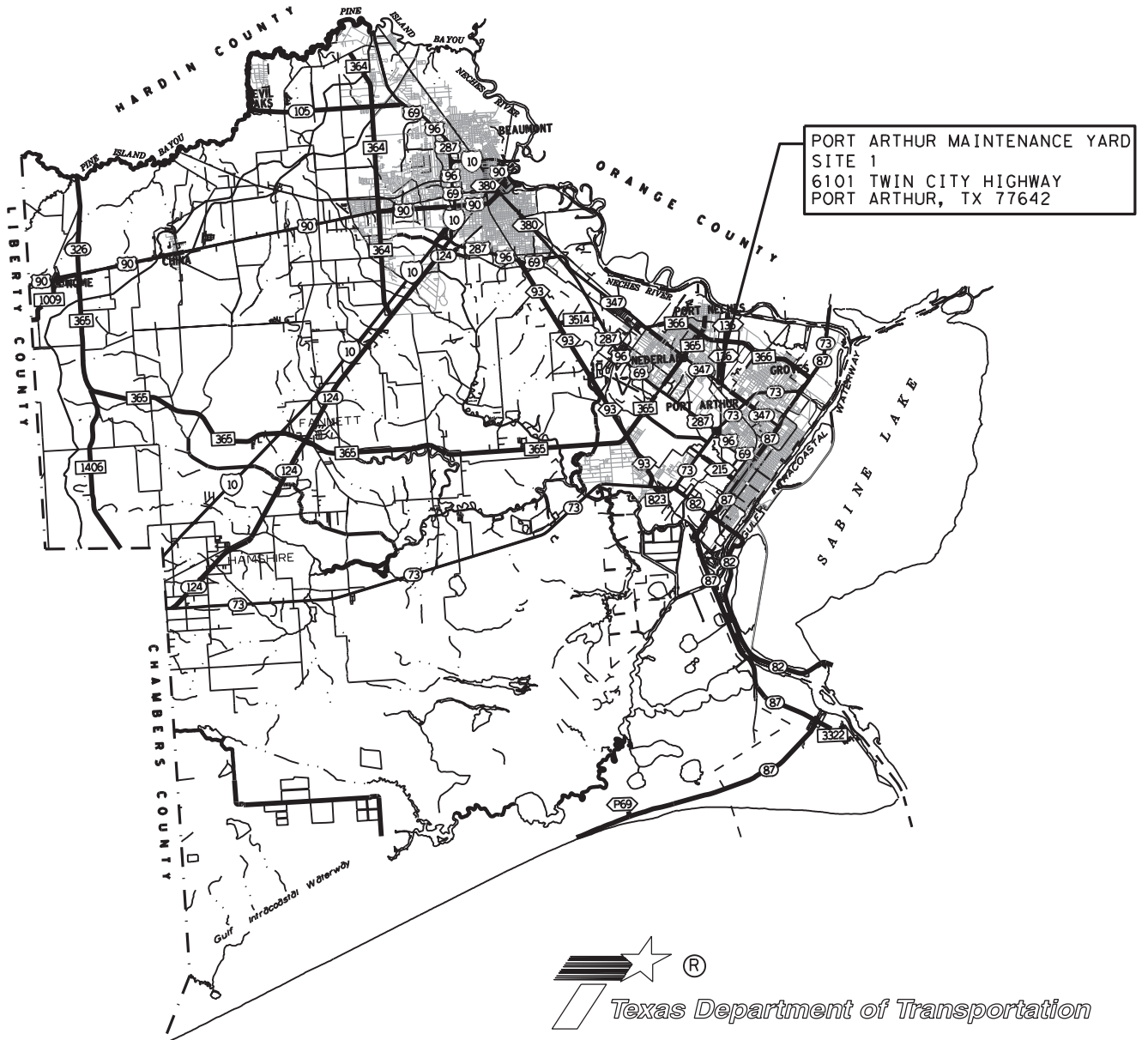
DISTRICT MAINTENANCE ENGINEER

APPROVED FOR LETTING: 10/11/2020

Mark N. Gandy, P.E.

DIRECTOR OF OPERATIONS

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.



PORT ARTHUR MAINTENANCE YARD
 SITE 1
 6101 TWIN CITY HIGHWAY
 PORT ARTHUR, TX 77642



SCALE: NTS

SITE 1					
PORT ARTHUR MAINTENANCE YARD					
		STATE	PROJECT NO.		HIGHWAY
		TX			SH 347
DISTRICT	COUNTY	CONTROL	SECT	JOB	SHEET
BEAUMONT	JEFFERSON	6371	65	001	2

Project Number: MMC 637165001

Control: 6371-65-001

County: Jefferson
Highway: SH 347

GENERAL NOTES:

PROJECT DESCRIPTION: Deliver Asphalt Patching Material (material only) to the Port Arthur Maintenance Yard.

Contractor questions on this project are to be emailed to the following individuals:

Keith Horn, P.E. – Beaumont District Maintenance Engineer
Keith.Horn@txdot.gov

Taylor Kane – Engineering Assistant
Taylor.Kane@txdot.gov

Contractor questions will only be accepted through email, phone and in person by the above individuals.

Once a response is developed, it will be posted to TxDOT’s Public FTP at the following Address:

<https://ftp.dot.state.tx.us/pub/txdot-info/Pre-Letting Responses/>

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, CCSJ/Project Name.

TXDOT PROJECT SUPERVISORS: All work on this Contract will be scheduled and directed by the Maintenance Section Supervisors listed below. Payment will be made monthly for work completed and accepted according to specifications. All payment requests should be directed to the appropriate Maintenance Section Supervisor listed below.

<u>SECTION</u>	<u>SUPERVISOR</u>	<u>ADDRESS</u>	<u>CONTACT #</u>
Port Arthur	Carl Ray	6101 Twin City HWY Port Arthur, TX 77642	(409) 722-4694

CONTRACT PROSECUTION: Each Contract awarded by the Department stands on its own and, as such, is separate from other Contracts. A Contractor awarded multiple Contracts must be capable and sufficiently staffed to concurrently process any or all Contracts at the same time.

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Prior to beginning operations, the Department will arrange a preconstruction conference between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures and the plans for performing the work while providing for safe passage of traffic at all times. Specifications, unusual conditions, and other pertinent Items regarding the work will also be discussed.

ITEM 2: INSTRUCTIONS TO BIDDERS

View plans on-line or download from the web at:

http://www.txdot.gov/business/contractors_consultants/plans_online.htm

Order plans from any of the plans reproduction companies shown on the web at:

<http://www.txdot.gov/business/letting-bids/repro-companies.html>

Bid Items on this Contract are listed to establish a unit price for each Item. Certain Items listed in the proposal may not be used if it is determined that the work will not be required. Actual work performed as directed will be paid utilizing these prices with no further compensation made regardless of the final quantities.

ITEM 3: AWARD AND EXECUTION OF CONTRACT

Material requests will be issued by Work Order. Each Work Order will specify Items and quantities to be delivered as well as days to complete the Work Order.

ITEM 4: SCOPE OF WORK

The Contract may be extended twice if, in the judgment of the Engineer, the Contractor has satisfactorily fulfilled the terms and conditions of the Contract. The extension must be agreed upon in writing by both parties to the Contract and may be extended for an additional period of time not to exceed the original Contract time period. The extended Contract may be for additional quantities up to the original bid quantities plus and quantities added by an approved change order. The extensions will meet the terms and conditions of the original Contract or any mutually agreed modifications to the said terms and conditions by one or more cumulative change orders. The Engineer will set a deadline for completing the agreements. This deadline will be based on the time needed to re-let and award a new Contract if no extension is agreed upon.

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ITEM 8: PROSECUTION AND PROGRESS

Contract Time- The number of calendar days for this project will be 120 days or until Contract funds are expended

Time charges will be in accordance with Section 8.3.1.5 “Calendar Day”

Per Special Provision 000-658, Schedule of Liquidated Damages, charges could occur if requested materials are not ready for delivery with a 24 hours’ notice. Notify the Maintenance Section Supervisor when encountering any unforeseen delays.

ITEM 9: MEASUREMENT AND PAYMENT

In accordance with Article 9.2 “Plans Quantity Measurement”, plans quantity measurement requirements are not applicable for this Contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in plans will be requested for delivery.

ITEM 500: MOBILIZATION

Mobilization does not apply to this materials Contract.

ITEM 8019: ASPHALTIC CONCRETE PATCHING MATERIAL (STOCKPILE STORAGE OR BAGGED) (MATERIALS ONLY)

Deliver Asphalt Patching Material to the Port Arthur maintenance yard unless otherwise directed by the Port Arthur Maintenance Section Supervisor, Maintenance Section Assistant Supervisor, Assistant Area Engineer, or Area Engineer.

Delivery cost for each bulk delivery will be calculated and included in the per ton and per bag cost.

This Contract is for small quantities only. A work order will be issued to the Contractor with a minimum of 24 hours’ notice and the Contractor will be able to provide the agreed upon amounts as needed.

Contact the Maintenance Section Supervisor at least 1 hour before delivery.

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The Contractor's driver will report to the Maintenance Section Supervisor, or the Maintenance Section Supervisor's representative, at the time of arrival at the final delivery location and obtain a signature documenting the date and time of delivery and departure.

There is one site location for the delivery of the material on this Contract. The site location is:

- Site 1: Port Arthur Maintenance Yard
6101 Twin City Highway
Port Arthur, Texas 77642
Contact: Carl Ray
Phone #: (409) 722-4694
118 tons needed

For Hauling Operations:

Deliveries will be made between the hours of 7:00 AM and 4:00 PM CST Monday through Thursday unless prior arrangements have been made with the Maintenance Section Supervisor.

QUANTITY SUMMARY

ITEM		DESCRIPTION	QUANTITY	UNIT
8019	6011	ASPHALTIC CONC PATCH MATERIAL (DEL)	700	BAG
8019	6013	ASPH PATCH MAT (DEL)(SITE1)	118	TON
PROJECT TOTALS			118	TON
			700	BAGS

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DISTRICT	COUNTY	PROJECT	SHEET
BMT	JEFFERSON	MMC 637165001	5